



Monthly Commission Statement June, 2019

Statement Date: 7/10/2019

Davidson County Detention
2511 E US HWY 64 ATTN: CHARLENE FOSTER
Lexington NC 27292

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,387	11,903	\$2,023.51	40.00%	\$809.40
	Debit	3,778	27,462	\$4,668.54	40.00%	\$1,867.42
	Local Total	5,165	39,365	\$6,692.05		\$2,676.82
Intralata	Prepaid Collect	1,406	11,248	\$2,362.08	40.00%	\$944.83
	Debit	4,669	32,270	\$6,776.70	40.00%	\$2,710.68
	Intralata Total	6,075	43,518	\$9,138.78		\$3,655.51
Interlata	Prepaid Collect	437	3,840	\$806.40	40.00%	\$322.56
	Debit	1,054	6,455	\$1,355.55	40.00%	\$542.22
	Interlata Total	1,491	10,295	\$2,161.95		\$864.78
Interstate	Prepaid Collect	578	5,862	\$1,231.02	0.00%	\$0.00
	Debit	918	6,947	\$1,458.87	0.00%	\$0.00
	Interstate Total	1,496	12,809	\$2,689.89	FCC Regulation	\$0.00
International	Debit	2	6	\$4.50	40.00%	\$1.80
International Total		2	6	\$4.50		\$1.80
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		3,808	32,853	\$6,423.01		\$2,076.80
Total Debit		10,421	73,140	\$14,264.16		\$5,122.12
Total Prepaid Card				\$0.00		\$0.00
Grand Total		14,229	105,993	\$20,687.17		\$7,198.91

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190630	0000221526	06/30/2019	\$7,198.91		\$0.00	\$7,198.91
TOTALS:			\$7,198.91		\$0.00	\$7,198.91

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419

**CAPITAL BANK**

capitalbank-us.com

63-1176-670

128623

Seven Thousand One Hundred Ninety Eight Dollars And 91 CentsPAY TO THE
ORDER OF:

Davidson County Jail
2511 E US HWY 64
ATTN: CHARLENE FOSTER
LEXINGTON, NC 27292

DATE

Jul 10, 2019

AMOUNT

\$7,198.91



MP

AUTHORIZED SIGNATURE

⑈ 1 286 23 ⑈ ⑆ 06 70 1 1 760 ⑆ 5600099 1 3606 ⑈